PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-06-22	Prepared by	G. Bhagath	Serial no.	5625
Supplier name	Summit Sales LLp.			HO inward no.	
Firm/Company	MCMET	Project	MMMH.	HO received date	
PO/WO date	24-05-22	PO/WO No.	88535	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23903	31-05-22	1061/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1061/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108034.	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1061/-
Amount E – PO / WO value:	1061/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	04/07/22
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	G. Bhagath	[signature]			
Sign:	Bhg	APPROVED			
Date	30-06-22	30 JUN 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
MC Modi Educational Trust	
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	
GSTIN : 36AAATM5488Q2ZO	PAN AAATM5488Q

Invoice No.	23903
Invoice Date.	31-05-2022
PO No.	88535
PO Date.	24-05-2022
Req ID	76502
Req Date	06-05-2022
Loc Req No	162152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2176 - Carpentry - hardware - Wood Screws -		2	45.00	90.00	18	16.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	90.00	16.20
	8.10	8.10	Total Invoice Amount	106.20	

Rupees : One Hundred Six and Paise Twenty Only.

SUMMIT SALES LLP
INWARD
No. 95029
Date 31/5
Sign
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-05-2022 11:18:33 AM

88535
20.05.22 3:37:20

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	88535	162152
	Doc Date	24-05-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2022	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	2.00	45.00	0.00	18.00	106.20
				Total Order Value . . .		**106.20**

Rupees : One Hundred Six and Paise Twenty Only.

Terms and Conditions :-

Specification /	As spefified in the quotes
Payment Terms	After de;livery and production of bill
Tax	GST included in the above prices
Delivery Date	With in a day
Delivery Location	Manilal Modi Memorial Hospital . Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order is for Door frames fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *MC Modi Educational Trust*

Authorised Signatory

Name : 26/05/2022

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Door Frames									
Company		MCMET		Site & Phase		Manilal Modi Memorial Hospital			
Req. no.		162152		Req. Date		06-05-2022			
Material required before		09-05-2022		ID no.		76502			
Prepared by:		Pushpalatha		Approved by (sign):		Sarwar			
Flat / Block no:		MCMET Electrical Shafts purpose							
Supplier									
Type A 800 Sft 2BHK Order Value:		0	Flats						
Type B 800sft 2BHK Order Value:		0	Flats						
Electrical duct doors		0							
S No.	Item Description	Units	Qty required for Type A 800 Sft 2BHK flat	Qty required for Type B 800 Sft 2BHK flat	Type A 800Sft 2BHK flats requirement	Type B 800 Sft 2BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00
2	Door frame 7' x 3' without threshold	Nos	2.00	2.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	4.00	4.00	0.00	0.00	10.00	0.00	10.00
4	Door frame 5' x 2' with threshold	Nos	0.00	1.00	0.00	0.00	0.00	1.00	-1.00
	Total						10.00	1.00	9.00
88400									
S No.	Item Description	Units	Quantity required	Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 3" X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
2	Main door top /bottom 4' X 5" X 3"	Nos	0.00	0.00	0.00	0.00			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
88535 6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
8	Fish Tail Holdfast	Nos	0.00	0.00	0.00	0.00			
9	Wooden Screw 30 X 8 MM	Nos	2.00	0.00	2.00	0.13			
10	Nails 2"	Nos	0.00	0.00	0.00	0.00			
	Total		2.0	0.0	2.00	0.1			
Requisition Form - Door Frames									

APPROVED
26 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	20402
MC Modi Educational Trust	DC Date.	31-05-2022
Manilal Modi Memorial Hospital, Thurkapally, Hyderabad	PO No.	88535
	PO Date.	24-05-2022
	Req ID	76502
GSTIN : 36AAATM5488Q2ZO	Req Date	06-05-2022
	Loc Req No	162152

	Description of Goods	HSN/SAC	Qty
1	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		2
2			
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INWARD
Inward No: 1354 Dt: 31/5/22
GRN No: 108084 Dt: 3/6/22
Received By: Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 80839
Date: 29/6/22
Sign:
R.R. DIST.